



NEW CUSTOMER & CREDIT APPLICATION

SunWize Power & Battery TIN # 46-5300807

Return completed and signed application to: ar@sunwizepower.com

SunWize Power & Battery, LLC has sales tax nexus established in Washington, California, Utah, Colorado, and New York and is required to collect and remit sales tax unless a valid resale certificate is provided. If applicable, please attach a valid resale certificate to this form.

A resale certificate is attached to this form: YES NO

Date: _____ SunWize Sales Executive: _____

Business Name: _____ D&B #: _____

Email Address: _____

Business Address: _____

City: _____ State: _____ Zip: _____

Business Telephone Number: _____

Please check which category applies to your business:

Partnership DBA Sole Proprietor Corporation

Years in Business: _____ years. Does your business use purchase order numbers? Yes No

Corporate Federal Tax ID# _____

MANDATORY INFORMATION

Invoices are sent electronically via email. Please provide the email address(es) to which invoices should be sent below:

Name: _____ Phone: _____ Email: _____ Title: _____

Name: _____ Phone: _____ Email: _____ Title: _____

NET 30 DAY CREDIT LINE REQUESTED

No Terms; 100% Payment in Advance Amount \$5,000.00 or Less Amount Greater Than \$5,000.00: _____

For expedited approval

Approval may take 2-3 business days



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REFERENCES (FOR AMOUNTS GREATER THAN \$5,000.000)

****PLEASE NOTE:** Only list active references. Make sure the email is filled in. Do not complete if requesting \$5,000.00 or less.

Company Name: _____ Telephone Number: _____

Address: _____

Contact: _____ Email: _____

Products: _____ Years Associated: _____

Company Name: _____ Telephone Number: _____

Address: _____

Contact: _____ Email: _____

Products: _____ Years Associated: _____

Company Name: _____ Telephone Number: _____

Address: _____

Contact: _____ Email: _____

Products: _____ Years Associated: _____

TERMS & CONDITIONS OF SUNWIZE POWER & BATTERY

This agreement is between SunWize Power & Battery, an Arizona company, or its assignees (hereinafter "the Company"), and the parties named below. By signing this document, the undersigned agrees to all terms, conditions and language stated herein, as well as any additional terms and conditions stated in any and all writings hereafter by the Company.

Service charges of 1.5% (or maximum amount permitted by applicable state laws) will be charged to all delinquent balances not paid within fourteen (14) days after the due date and will continue to accrue on delinquent balances remaining every thirty (30) days thereafter until paid. Any account past due shall be considered to be in default. Any litigation concerning any receivable hereunder may be brought in the name of the credit grantor or assignee at the Company's sole discretion. This agreement is governed by the laws of the State of Arizona and jurisdiction for any suit or related action shall, at the Company's sole discretion, take place in Maricopa County, Arizona. The undersigned agrees to pay all costs, including, but not limited to, attorneys or collection fees, lien fees as well as court costs incurred in collecting balances past due. Should a dispute arise, the undersigned acknowledges that taxable court costs and any attorney's fees a Judge may determine to be reasonable in any litigation shall bear interest at the rate of 1.5% per month from the date judgment is entered until paid as allowed by applicable law.

The undersigned understands, acknowledges, and accepts all terms and conditions as stated in this agreement and certify that the information given is herein true and correct.

Applicant authorizes the Company to obtain credit and financial information concerning the Applicant and its principals at any time and from any source.

AUTHORIZED SIGNATURES (MUST BE OWNERS OR OFFICERS OF APPLICANT'S COMPANY)

Name _____ Signature _____ Title _____ Date _____

Name _____ Signature _____ Title _____ Date _____

Name _____ Signature _____ Title _____ Date _____